Message

From: Gettle, Jeaneanne [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D8E72AA7E1894FAEA44006FD9F22B637-GETTLE, JEANEANNE]

Sent: 8/31/2020 4:05:28 PM

To: Marcus, Pam [marcus.pam@epa.gov]

CC: Mcgill, Thomas [Mcgill.Thomas@epa.gov]; Joyner, Sonya [Joyner.Sonya@epa.gov]

Subject: RE: ROUTING FOR ACTION: FL Assumption - Federal Register notice - Due to OP 8/31/2020 - Due to be signed

9/2/2020

Pam,

I'm unclear what you mean – I signed off on the routing slip. I don't see anything else to sign --- ultimately Mary will sign the FR. I'll check again but if you could clarify that would be helpful.

jmg

From: Marcus, Pam <marcus.pam@epa.gov> Sent: Monday, August 31, 2020 9:05 AM

To: Gettle, Jeaneanne <Gettle.Jeaneanne@epa.gov>

Cc: Mcgill, Thomas <Mcgill.Thomas@epa.gov>; Joyner, Sonya <Joyner.Sonya@epa.gov>

Subject: FW: ROUTING FOR ACTION: FL Assumption - Federal Register notice - Due to OP 8/31/2020 - Due to be signed

9/2/2020

Importance: High

The attached document is ready for your review and route slip sign-off.

From: Mcgill, Thomas < Mcgill. Thomas@epa.gov>

Sent: Saturday, August 29, 2020 2:22 PM

To: Marcus, Pam <<u>marcus.pam@epa.gov</u>>; Joyner, Sonya <<u>loyner.Sonya@epa.gov</u>> **Cc:** Drake, Julie <<u>Drake.Julie@epa.gov</u>>; Calli, Rosemary <<u>Calli.Rosemary@epa.gov</u>>

Subject: ROUTING FOR ACTION: FL Assumption - Federal Register notice - Due to OP 8/31/2020 - Due to be signed

9/2/2020

Importance: High

TIME SENSITIVE – DUE September 2, 2020

<u>To complete review</u>, see the attached document and provide edits, "FedRegNotice_v2020 CLEAN-20200828.docx".

To provide concurrence, initial the attached "RoutingSlip_FL Assumption – Federal Register notice RA.docx", then forward this message and attachments to the next individual on the list. (Routing list included at the end of this message for reference).

Routing Slip

Julie Drake
Kelly Laycock
Rosemary Calli
Tom McGill
Kavita Nagrani/Matt Hicks
Mita Ghosh
Leif Palmer

Pam Marcus/Sonya Joyner Jeaneanne Gettle Julie Drake Office of Policy (pre-publication review) Belinda Johnson Mary Walker

R4 ORA Electronic Routing for Digital Signature Information	
For Federal Register Notices	
Program Contact (who should receive notification that the Notice has been signed and saved in Sharepoint?)	Julie Drake, Tom McGill, Rosemary Calli, Kelly Laycock
Brief summary of the document to be signed (2-3 sentences)	Notice to the public that EPA is seeking comment on Florida's request for assumption of the 404 program and consultation under the National Historic Preservation Act, and the announcement of public hearings.
Date by which signature is needed (statutory deadline, ELMS target, etc.)	9/2/2020 (may need to be adjusted, depending on speed of pre- publication review by the Office of Policy)
Paste the link to the Sharepoint folder where the document is stored here>	Ex. 6 Personal Privacy (PP)
What is the exact filename of the Word document to be signed?	FedRegNotice_v2020 CLEAN-20200828.docx
Has the document routed through ORC and has the EPA Office of Policy conducted their final editing review?	
Have all changes been accepted and track changes turned off?	

Secretary

Water Division-OWSPB

Julie Drake

U.S. Environmental Protection Agency, Region 4

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